

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL065011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 09/17/2015
NAME OF PROVIDER OR SUPPLIER SHERWOOD MANOR REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 1605 ROBINHOOD ROAD WILMINGTON, NC 28401		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This is a Report of a Biennial Follow-up Survey conducted by Greg Cates and Ed Miller on September 17, 2015. Some of the previously cited deficiencies have not been corrected and will require further action	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: I. The facility has failed to meet the rule for keeping walls, ceilings and floors in good repair. There is a pattern of wall, ceiling, floors and doors in need of maintenance, and repair including but not limited to specific examples as listed below. A. Findings on 07/17/2015 1. Living Room b. The bottom rail on the side exit door is rotting and the wood door surface facing is delaminating. Findings from 09/17/2015 No Change 3. Beauty Parlor a. The wall above the thru wall HVAC unit is damaged.	{C 164}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 164}	<p>Continued From page 1</p> <p>Findings from 09/17/2015 No Change</p> <p>7. Room #3 b. The door to the corridor is missing its latch and latch plate.</p> <p>Findings from 09/17/2015 No Change</p> <p>9. Room #21 - The wall paint is marred and scratched.</p> <p>Findings from 09/17/2015 No Change</p> <p>11. Large Bath #2 a. The ceramic tile is cracked at the shower half wall.</p> <p>Findings from 09/17/2015 No Change</p> <p>II. Based on observation the rule is not met as evidenced by a pattern ceilings and floors not maintained in a clean condition.</p> <p>A. Finding on 07/17/2015:</p> <p>3. Facility - There is a pattern of floor areas stained with wax build up and wax build up around the bottom of door frames.</p> <p>Findings from 09/17/2015 Although the floors have been waxed recently, it appears they were not cleaned properly prior to waxing as hair, dirt, and other items are embedded into the wax.</p>	{C 164}		

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{C 166}	Continued From page 2	{C 166}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: I. Based on observation the facility is not maintained free from from hazards such as overloaded electrical circuits and obstructions to electrical panel access. A. Findings on 07/17/2015: 2. Exterior Mechanical Room a. There are items stored in front of the electrical panels. Findings from 09/17/2015 No Change	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</p> <p>I. Based on observation of approximately 12 rooms in the facility the rule is not met as there is a pattern of fire safety systems not maintained in a safe condition. Fire safety systems such as fire resistant rated construction assemblies that are not maintained could effect all residents of the facility by allowing fire and smoke to spread beyond the area of origin. Specific examples include but are not limited to those listed below:</p> <p>A. Findings on 07/17/2015:</p> <p>2. Resident bedrooms - Ceiling tiles are warped or have damaged corners that create gaps at the ceiling grid thus compromising the fire resistant rating of the ceiling assembly.</p> <p>Findings from 09/17/2015</p> <p>Although some ceiling tiles have been changed out, there is evidence throughout the facility that most of the existing tiles are warped beyond repair and do not provide the intended 1-hour protection.</p> <p>IV. The rule is not met as evidenced by plumbing not maintained in a safe operating condition. Plumbing that is not installed with required safety devices could present a safety concern for the residents of the facility.</p> <p>A. Finding on 07/17/2015:</p> <p>1. Beauty Parlor - The hand held rinse wand does not have a vacuum breaker to prevent backflow of contaminated water into the facility's water supply.</p> <p>Findings from 09/17/2015</p> <p>No Change</p>	{C 189}		